



PATENT  
Customer No. 22,852  
Attorney Docket No. 06502.0341-00

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Application of:

Michael SIJACIC et al.

Application No.: 09/867,651

Filed: May 31, 2001

For: METHODS AND SYSTEM FOR  
PERFORMING BUSINESS-TO-  
BUSINESS ELECTRONIC INVOICE  
PRESENTMENT AND PAYMENT WITH  
LINE ITEM LEVEL GRANULARITY

Group Art Unit: 2167

Examiner: Not Assigned

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APR 29 2002

GROUP 3600

COMMISSIONER FOR PATENTS  
Washington, DC 20231

OFFICE OF INITIAL PATENT EXAMINATION

Sir:

**REQUEST FOR CORRECTED FILING RECEIPT**

We are forwarding herewith a copy of a Filing Receipt for the above-identified patent application, which contains an error. The error is in identification of the second named inventor and is shown in ink on the attached copy, wherein "Michael Chmielewski" should read --Michal Chmielewski--.

It is respectfully requested that a corrected Filing Receipt be issued as soon as possible and sent to Applicants' undersigned representatives.

Respectfully submitted,

FINNEGAN, HENDERSON, FARABOW,  
GARRETT & DUNNER, L.L.P.

Dated: April 16, 2002

By:

Joseph E. Palys  
Reg. No. 46,508

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Technology Center 2100

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## UNITED STATES PATENT AND TRADEMARK OFFICE

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APPLICATION NUMBER	FILING DATE	GRP ART UNIT	FIL FEE REC'D	ATTY. DOCKET NO.	DRAWINGS	TOT CLAIMS	IND CLAIMS
09/867,651	05/31/2001	2167	3818	06502.0341	21	86	27

CONFIRMATION NO. 7980

## UPDATED FILING RECEIPT



\*OC000000006839264\*

Finnegan, Henderson, Farabow  
Garrett & Dunner, L.L.P.  
1300 I Street, N.W.  
Washington, DC 20005-3315

Date Mailed: 10/03/2001

Receipt is acknowledged of this nonprovisional Patent Application. It will be considered in its order and you will be notified as to the results of the examination. Be sure to provide the U.S. APPLICATION NUMBER, FILING DATE, NAME OF APPLICANT, and TITLE OF INVENTION when inquiring about this application. Fees transmitted by check or draft are subject to collection. Please verify the accuracy of the data presented on this receipt. If an error is noted on this Filing Receipt, please write to the Office of Initial Patent Examination's Customer Service Center. Please provide a copy of this Filing Receipt with the changes noted thereon. If you received a "Notice to File Missing Parts" for this application, please submit any corrections to this Filing Receipt with your reply to the Notice. When the USPTO processes the reply to the Notice, the USPTO will generate another Filing Receipt incorporating the requested corrections (if appropriate).

## Applicant(s)

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## Assignment For Published Patent Application

Sun Microsystems, Inc.;

## Domestic Priority data as claimed by applicant

## Foreign Applications

If Required, Foreign Filing License Granted 07/31/2001

Projected Publication Date: 12/05/2002

Non-Publication Request: No

Early Publication Request: No

Title

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OCT 5 2001

FINNEGAN, HENDERSON, FARABOW,  
GARRETT AND DUNNER, LLP

DKM  
10-5-01  
JWJ

Methods and system for performing business-to-business electronic invoice presentment and payment with line item level granularity

**Preliminary Class**

705

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Title 35, United States Code, Section 184  
Title 37, Code of Federal Regulations, 5.11 & 5.15**

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Bib Data Sheet

CONFIRMATION NO. 7980

<b>SERIAL NUMBER</b> 09/867,651	<b>FILING DATE</b> 05/31/2001 <b>RULE</b>	<b>CLASS</b> 705	<b>GROUP ART UNIT</b> 3627	<b>ATTORNEY DOCKET NO.</b> 06502.0341
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## APPLICANTS

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Ryan Nguyen, Milpitas, CA;  
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\*\* CONTINUING DATA \*\*\*\*\*

\*\* FOREIGN APPLICATIONS \*\*\*\*\*

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\*\* 07/31/2001

Foreign Priority claimed <input type="checkbox"/> yes <input type="checkbox"/> no	<b>STATE OR COUNTRY</b> CA	<b>SHEETS DRAWING</b> 21	<b>TOTAL CLAIMS</b> 86	<b>INDEPENDENT CLAIMS</b> 27
35 USC 119 (a-d) conditions met <input type="checkbox"/> yes <input type="checkbox"/> no <input type="checkbox"/> Met after Allowance				
Verified and Acknowledged Examiner's Signature _____ Initials _____				

## ADDRESS

22852

## TITLE

Methods and system for performing business-to-business electronic invoice presentment and payment with line item level granularity

<b>FILING FEE RECEIVED</b> 3818	FEES: Authority has been given in Paper No. _____ to charge/credit DEPOSIT ACCOUNT No. _____ for following:	<input type="checkbox"/> All Fees
		<input type="checkbox"/> 1.16 Fees ( Filing )
		<input type="checkbox"/> 1.17 Fees ( Processing Ext. of time )
		<input type="checkbox"/> 1.18 Fees ( Issue )
		<input type="checkbox"/> Other _____
		<input type="checkbox"/> Credit